

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 1600 EAST LAMAR BLVD ARLINGTON, TEXAS 76011-4511

March 4, 2013

Mr. Kevin Mulligan Vice President Operations Entergy Operations, Inc. Grand Gulf Nuclear Station P.O. Box 756 Port Gibson, MS 39150

SUBJECT: ANNUAL ASSESSMENT LETTER FOR GRAND GULF NUCLEAR STATION

(REPORT 05000416/2012801)

Dear Mr. Mulligan:

On February 13, 2013, the NRC completed its end-of-cycle performance review of Grand Gulf Nuclear Station. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from January 1, 2012 through December 31, 2012. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility.

The NRC determined that, overall, Grand Gulf Nuclear Station operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at Grand Gulf Nuclear Station during the most recent quarter was within the Licensee Response Column of the NRC's Reactor Oversight Process (ROP) Action Matrix because all inspection findings had very low (i.e., green) safety significance, and all PIs indicated that your performance was within the nominal, expected range (i.e., green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

The NRC identified a cross-cutting theme in the work practices component of the human performance area. Specifically, the NRC identified four findings associated with procedural compliance involving a failure to define and effectively communicate expectations regarding procedural compliance, or personnel failing to follow procedures [H.4(b)]. The NRC determined that a substantive cross-cutting issue does not exist because the NRC does not have a concern with your staff's scope of effort and progress in addressing the cross-cutting theme. While there were more than three inspection findings with this theme, we understand this represents a recent performance trend. Once identified, you placed this issue into your corrective action program and are currently developing plans to address this issue. The NRC will continue to monitor your staff's efforts and progress in addressing the theme until the theme criteria are no longer met.

The enclosed inspection plan lists the inspections scheduled through June 30, 2014. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last nine months of the inspection plan are tentative and may be revised at the mid-cycle performance review. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes. This inspection plan does not include security-related inspections, which will be sent via separate, non-publicly available correspondence.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

Please contact me at 817-200-1144 with any questions you may have regarding this matter.

Sincerely,

David Proulx, Acting Chief

Project Branch C

Division of Reactor Projects

Docket No. 50-416 License No. NPF-29

Enclosure:

Grand Gulf Nuclear Station Inspection/Activity Plan

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Grand Gulf Inspection / Activity Plan

03/01/2013 - 06/30/2014

Unit	Plannec	Planned Dates	Inspection Activity		No. of Staff
			2515/182 -1	DEGRADATION UNDERGROUND PIPING (PHASE 1)	2
τ-	03/01/2012	06/30/2013	IP 2515/182	Review of the Implementation of the Industry Initiative to Control Degradation of Underground Piping	
			EB1-07T -	TRIENNIAL HEAT SINK INSPECTION	-
<b>—</b>	02/25/2013	03/01/2013	IP 7111107T	Heat Sink Performance	
			EB1-17T -	. TRIENNIAL PERM PLANT MODS & 50.59	ĸ
-	04/08/2013	04/19/2013	IP 7111117T	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
			EXAM - 1	- INITIAL OPERATOR EXAM RETAKE	7
·-	05/06/2013	05/10/2013	X02536	RETAKE EXAM- GG (5/6/13)	
			EXAM I	- INITIAL LICENSED OPERATOR EXAM	ro
-	10/07/2013	10/11/2013	X02517	INITIAL EXAM-GG 9 (11/2013)	
-	11/11/2013	11/21/2013	X02517	INITIAL EXAM-GG 9 (11/2013)	
			PSB2-RP - I	- RADIATION SAFETY	4
-	06/17/2013	06/21/2013	IP 71124.05	Radiation Monitoring Instrumentation	
<b></b>	06/17/2013	06/21/2013	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
-	06/17/2013	06/21/2013	IP 71124.07	Radiological Environmental Monitoring Program	
_	06/17/2013	06/21/2013	IP 71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
			I- dsNi	- LICENSED OPERATOR REQUAL INSP	က
<del></del>	08/19/2013	08/23/2013	IP 7111111B	Licensed Operator Requalification Program	
			PI&R 52B - I	- BIENNIAL PI&R	4
_	08/12/2013	08/30/2013	IP 71152B	Problem Identification and Resolution	
			EP-3 - I	- EP PERFORMANCE INDICATORS	-
<del>-</del>	09/09/2013	09/13/2013	IP 71151-EP01	Drill/Exercise Performance	
<b>~</b> -	09/09/2013	09/13/2013	IP 71151-EP02	ERO Drill Participation	
<b></b>	09/09/2013	09/13/2013	IP 71151-EP03	Alert & Notification System	
			EP1 - E	- BIENNIAL EXERCISE INSPECTION	4
_	09/09/2013	09/13/2013	IP 7111401	Exercise Evaluation	
			PSB2-RP - F	- RADIATION SAFETY	2
-	10/21/2013	10/25/2013	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
<del>-</del>	10/21/2013	10/25/2013	IP 71124.02	Occupational ALARA Planning and Controls	
τ-	10/21/2013	10/25/2013	IP 71151-OR01	Occupational Exposure Control Effectiveness	
_	10/21/2013	10/25/2013	IP 71151-PR01	RETS/ODCM Radiological Effluent	
			RS13 - F	RADIATION SAFETY	2
<del>-</del>	02/24/2014	02/28/2014	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

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Grand Gulf Inspection / Activity Plan

03/01/2013 - 06/30/2014

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Number		End	Inspection Activity	Title	on Site
and the state of t			RS13 - RAU	- RADIATION SAFETY	2
<b>~</b> ~	02/24/2014	02/28/2014	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
<del>-</del>	02/24/2014	02/28/2014	IP 71151-OR01	Occupational Exposure Control Effectiveness	
<b>-</b>	02/24/2014	02/28/2014	IP 71151-PR01	RETS/ODCM Radiological Effluent	
			EB2-05T - TRII	- TRIENNIAL FIRE PROTECTION INSPECTION	4
<del></del>	04/14/2014	04/18/2014	IP 7111105T	Fire Protection [Triennial]	
<del></del>	04/28/2014	05/02/2014	IP 7111105T	Fire Protection [Triennial]	

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